Peter F. Langrock Mark L. Sperry Michael W. Wool Ellen Mercer Fallon William B. Miller, Jr. Christopher L. Davis James W. Swift Emily J. Joselson

Thomas Z. Carlson Susan M. Murray Alison J. Bell Mitchell L. Pearl Kevin E. Brown
Frank H. "Fritz" Langrock
F. Rendol Barlow
Devin McLaughlin
Lisa B. Shelkrot
Eric M. Knudsen
David W. M. Conard
Sarah Gentry Tischler
Wanda I. Otero

Erin Miller Heins Hobart F. Popick

Cara L. Cookson Michele B. Patton

November 20, 2012

Jeffrey Eaton, Clerk United States District Court for the District of Vermont PO Box 945 Burlington, VT 05402-0945

Re:

Ronald Cressy v. Kevin Proctor

Dear Jeffrey:

Enclosed please find the following for filing with the Court:

- 1. Civil Cover Sheet;
- 2. Complaint; and
- 3. Summons.

Once the Complaint has been docketed, please return a copy of the docketed Complaint and the Summons (which has been signed by the Clerk) for personal service upon the Defendant.

Also enclosed is our firm's check in the amount of \$350 for the filing fee. Please call if you have any questions. Thanks.

LANGROCK SPERRY & WOOL, LLP MIDDLEBURY, VERMONT 05753

97906

| N.          | MIDDLEBURY, VERMONT 05753             |              |                |             |                 |
|-------------|---------------------------------------|--------------|----------------|-------------|-----------------|
| ACCOUNT NO. | 001735                                | VENDOR USDIS | STRICT COURT   |             | CHECK NO. 97906 |
| VOUCHER     | INVOICE NUMBER                        | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKEN  |
|             | 109782-1<br>Quick Check Batch<br>7752 | 11/20/2012   | 350.00         | 350.00      | 0.00            |
|             |                                       |              |                |             |                 |
|             |                                       |              |                |             |                 |
|             |                                       |              |                | CHECK TOTAL | 350.00          |

#### **CALEDONIA COUNTY SHERIFF'S DEPARTMENT**

1126 MAIN STREET, SUITE 2 SAINT JOHNSBURY, VT 05819 (802) 748-6666

DATE INVOICE#

12/4/2012

43452

BILL TO:

Langrock, Sperry & Wool P O Box 721 Burlington, VT 05402-0721 LANGROCK SPERRY & WOOL, LLP
PO DRAWER 351

DFC 1 () 2012

111 SOUTH PLEASANT STREET
MIDDLEBURY, VT 05753-0351

P.O. NUMBER TERMS PROJECT

1288/12

Due upon receipt

| QUANTITY | DESCRIPTION   | RATE  | AMOUNT | 1 |
|----------|---|-------|--------|---|
| 1        | Civil Process Service Ronald Cressy v Kevin Proctor, served 12/3/2012 | 50.00 | 50.00  |   |
| 100      | Civil Mileage rate 2012   | 0.555 | 55.50  |   |
| 1        | Postage Expense   | 0.45  | 0.45   |   |
| 1        | Copy Fees   | 2.00  | 2.00   |   |

## Please make check payable to: CALEDONIA COUNTY SHERIFF'S

**TOTAL** 

\$107.95

**Balance Due** 

\$107.95

## UNITED STATES DISTRICT COURT

for the

| Ronald Cre   |  |   |
|--|--|---|
| Plaintiff  |  | )<br>)<br>Civil Action No. 2:12-cv-262  |
| v.<br>Kevin Pro  | ctor   | ) (If the action is pending in another district, state where: )   |
| Defenda  | nt   | )  DEPOSITION IN A CIVIL ACTION   |
| SUBPO  | ENA TO TESTIFY A                                       | T A DEPOSITION IN A CIVIL ACTION  |
| Testimony: YOU AI position to be taken in this are or more officers, director out the following matters, | civil actions agents. 0                                | appear at the time, date, and place set forth below to testify at a an organization that is <i>not</i> a party in this case, you must designate or designate other persons who consent to testify on your behalf ttachment: |
|  |  | Date and Time:  |
| Place: Gensburg, Atwell & 364 Railroad Street  | , St. Johnsbury, VT                                    | 11/06/2013 1:00 pm  |
| electronically store   | d information, or objects                              | must also bring with you to the deposition the following documents also bring with you to the deposition the following documents, and permit their inspection, copying, testing, or sampling of the                         |
| material:  |  |   |
| material:  The provisions of 45 (d) and (e), relating to   | Fed. R. Civ. P. 45(c), re<br>your duty to respond to t | lating to your protection as a person subject to a subpoena, and Ru<br>this subpoena and the potential consequences of not doing so, are  |
| material:  | Fed. R. Civ. P. 45(c), re your duty to respond to t    | lating to your protection as a person subject to a subpoena, and Ru<br>this subpoena and the potential consequences of not doing so, are  |
| The provisions of 45 (d) and (e), relating to attached.  Date:10/16/2013                                 | CLERK OF COURT  Signature of Clerk c                   | elating to your protection as a person subject to a subpoena, and Ruthis subpoena and the potential consequences of not doing so, are   |

## CALEDONIA COUNTY SHERIFF'S DEPARTMENT

Dean Shatney, SHERIFF 1126 Main Street, Suite 2 St. Johnsbury, Vermont 05819 Phone 802.748.6666 Fax 802.748.1684

## RETURN OF SERVICE

| 1   | _  |   | <u>'</u>                      |
|---|--|---|-------------------------------|
| Case Name:  | Tricia P                                   | roctor                                      |                               |
| On the 17   | h  | roctor<br>65:50 PM                          | Docket: 1241/13               |
| document(s)   | _ day of <u>Octo</u><br>upon Tricia        | 65:50 PM<br>ber, 2013, I made so<br>Proctor | ervice of the following       |
| <ul><li>Delivering</li><li>at 140</li></ul>                             | ng a true copy or<br>D US-2R               | f same to Tri Cla Proc                      | tor                           |
| ❖ By leaving  | ng a true copy th                          | Sc. John Sbury, VT                          |                               |
| at the ad   | dress                                      | ncreor at his/her dwelling hou              | use (or usual place of abode) |
|   |  |   | in the town of                |
| suitable a  | age and discretic                          | on then residing therein.                   | a person of                   |
| Summo Compla Motion for Notice of Parentage Final Ord Copy of Small Cla | ons uint or of Hearing e Package ler Dated | — Writ of At<br>— Writ of Po                | ssession                      |
| Service Fee 10 Miles Postage Form Fee                                   | \$ 500 00<br>\$ 5.65<br>\$ .46<br>\$ 3 00  | Attest: Deputy Sheriff                      | Davato                        |
| Total Invoice   | \$ 58.11                                   | A True Copy, Attest: Deputy                 | / Showing                     |
| Prepaid check   | \$   | 10/17/13@5:5                                | 50 PM - Served                |
| Balance Due or (Ref   | und) \$                                    | /   |                               |
|   |  |   |                               |

#### CALEDONIA COUNTY SHERIFF'S DEPARTMENT

1126 MAIN STREET, SUITE 2 SAINT JOHNSBURY, VT 05819 (802) 748-6666 DATE INVOICE#

3/18/2015

46711

BILL TO:

Langrock, Sperry & Wool P O Box 721 Burlington, VT 05402-0721



P.O. NUMBER TERMS PROJECT

289/15

Due upon receipt

| QUANTITY | DESCRIPTION  | RATE A | MOUNT |
|----------|--|--------|-------|
| 1        | Civil Process Service of Subpoena to Tricia Proctor, 3/3/17/2015 | 50.00  | 50.00 |
| 20       | Civil Mileage rate 2015  | 0.575  | 11.50 |
| 1        | Postage Expense  | 0.48   | 0.48  |
| 1        | Copy Fees  | 5.00   | 5.00  |

Please make check payable to: CALEDONIA COUNTY SHERIFF'S DEPT.

TOTAL
Balance Due

\$66.98

\$66.98

## Chittenden County Sheriff's Department

Kevin M. McLaughlin, Sheriff P.O. Box 1426 Burlington, VT 05402

802-863-4341

Bill To

Langrock Sperry & Wool P.O. Box 721 Burlington, VT 05402-0721

#### Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/31/2015 | 15-03-334 |
| Due Date  | 4/30/2015 |

Terms
Net 30

Quantity Description Rate Amount Civil Papers Served 50.00 50.00 10 Civil Mileage 0.575 5.75 1 Postage 0.48 0.48 Service upon Christopher Gibson LANGROOK SPERRY & WOOL, LLP PIO DRAWER 351 111 SOUTH PLEASANT STREET MIDDLEBURY, VT 05753-0351

There will be a \$2.00 rebilling fee for all invoices open over 30 days.

**Total** 

\$56.23

All checks are to be made payable to the Chittenden County Sheriff's Dept.

| Phone #      |  |
|--------------|--|
| 802-863-4341 |  |

**Balance Due** 

Payments/Credits

\$56.23

\$0.00

# CHITTENDEN COUNTY SHERIFF'S DEPARTMENT P.O. BOX 1426 BURLINGTON, VERMONT 05402

### **RETURN OF SERVICE**

| THE A SECOND ASSESSMENT OF THE PROPERTY OF THE |
|--|
| 1,20 / I made service of the   |
| T. Intermediate  |
| ☐ Interrogatories  |
| ☐ Exhibit(s)   |
| ☐ Writ of Possession   |
| ☐ Judgment Order   |
| Order  |
| ☐ Memorandum of Law  |
| □ Notice of Hearing  |
| ☐ Writ of Attachment   |
| ☐ Recognizance   |
|  |
|  |
|  |
|  |
|  |
|  |
| 0155cm   |
| there a resident at the usual place of abode of  |
| Willisten  |
| urn endorsed thereon.  |
| Sheriff/Deputy Sheriff   |
|  |

148 College Street, 2nd Floor Burlington, VT 05401 Phone: 802-862-4593

Fax: 802-862-4752



Devin McLaughlin Langrock, Sperry & Wool, LLP (M) 111 South Pleasant Street P.O Drawer 351 Middlebury, VT 05753-0351

#### Invoice #16913

| Date       | Terms  |
|------------|--------|
| 09/06/2013 | Net 30 |

| Assignment  | Number | Personnel               | Order Shipped       | Shipped Via |
|-------------|--------|-------------------------|---------------------|-------------|
| 08/28/2013  | 14165  | Masse, Johanna RMR, CRR | 09/06/2013          | E-Mail      |
| Billing Ref | erence | (                       | Case                |             |
|             |        | Ronald Cress            | y vs. Kevin Proctor |             |

| Description  | Price    | Qty         | Amount     |
|--|----------|-------------|------------|
| Original Transcript of Roland Bixby Appearance Fee | \$ 90.00 | 1.00        | \$ 90.00   |
| O&1: E-Tran for copy (42 Pages)                    | \$ 3.65  | 1.00        | \$ 153.30  |
|  |          | <del></del> | \$ 243.30  |
| Delivery - Original sent to your office            |          |             | \$ 3.90    |
|  |          |             | \$ 3.90    |
|  | Amo      | unt Due:    | \$ 247.20  |
|  |          | Paid:       | \$ 0.00    |
|  | Bala     | nce Due:    | \$ 247.20  |
|  | Paym     | ent Due:    | 10/06/2013 |

If you would like to receive your future invoices by email, just contact our office.

TAX ID # 56-2624137 (CRA of Vermont, Inc.)
Please make check payable to CRA of Vermont, Inc or Court Reporters Associates.
THANK YOU FOR YOUR BUSINESS

LANGROCK SPERRY & WOOL, LLP
PO DRAWER 351

SEP 1 1 7012

111 SOUTH PLEASANT STREET
MIDDLEBURY, VT 05753-0351

Joann M. Walsh, RPR PO Box 7 Bridport, Vermont 05734 802.989.1124 JoannWalshRPR@gmail.com

| DATE      | INVOICE # |
|-----------|-----------|
| 9/20/2013 | 1324      |

BILL TO
Devin McLaughlin, Esquire
Langrock Sperry & Wool, LLP
111 S. Pleasant Street
Middlebury, VT 05753

ENUR

| DUE DATE   |  |
|------------|--|
| 10/20/2013 |  |

| ITEM               | DESCRIPTION   |            | AMOUNT |
|--------------------|---|------------|--------|
| Caption            | In re: Ronald Cressy v Kevin Proctor  |            | 0.00   |
|                    |   |            | 0.00   |
| Witness            | Traci Wilson-Kleekamp   |            | 0.00   |
|                    |   |            | 0.00   |
| E-Tran             | September 13, 2013 E-Tran copy of Traci Wilso deposition taken in Burlington. | n-Kleekamp | 65.25  |
|                    |   |            | 0.00   |
| Exhibits           | No Exhibits marked.   |            | 0.00   |
|                    |   |            | 0.00   |
| Postage & Handling | Original sent to Attorney Cassidy for signature.                              |            | 0.00   |
| EIN# 20-2322427    | Thank you for your business.  | Total      | 65.25  |

Joann M. Walsh, RPR PO Box 7 Bridport, Vermont 05734 802.989.1124 JoannWalshRPR@gmail.com

| DATE      | INVOICE # |
|-----------|-----------|
| 10/8/2013 | 1332      |

#### BILL TO

Devin McLaughlin, Esquire Langrock Sperry & Wool, LLP 111 S. Pleasant Street Middlebury, VT 05753

| DUE DATE  |  |
|-----------|--|
| 11/7/2013 |  |

| ITEM               | DESCRIPTION  |               | AMOUNT |
|--------------------|--|---------------|--------|
| Caption            | In re: Ronald Cressy v Kevin Proctor   |               | 0.00   |
|                    |  |               | 0.00   |
| Witness            | Judy Cashman and Janet Morrison  |               | 0.00   |
|                    |  |               | 0.00   |
| E-Tran             | September 23, 2013 E-tran copies of Judy Cashn Morrison depositions taken in Burlington. | nan and Janet | 95.70  |
|                    |  |               | 0.00   |
| Exhibits           | Exhibits A - D scanned and attached  |               | 7.50   |
|                    |  |               | 0.00   |
| Postage & Handling | Originals sent to Attorney McLaughlin for read a   | and sign      | 0.00   |
| EIN# 20-2322427    | Thank you for your business.   | Total         | 103.20 |

148 College Street, 2nd Floor Burlington, VT 05401 Phone: 802-862-4593 Fax: 802-862-4752



Devin McLaughlin Langrock, Sperry & Wool, LLP (M) 111 South Pleasant Street P.O Drawer 351 Middlebury, VT 05753-0351

## Invoice #17123

| Date       | Terms  |
|------------|--------|
| 11/11/2013 | Net 30 |

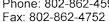
|             | <del>,</del> | Developed             | Order Shipped | Shipped Via |
|-------------|--------------|-----------------------|---------------|-------------|
| Assignment  | Number       | Personnel             |               | E-Mail      |
| 11/01/2013  | 14311        | Wright, RPR, Karen L. | 11/11/2013    | L-Iviali    |
| Billing Ref | erence       |                       | Case          |             |
| Ronald C    |              | ssy vs. Kevin Proctor |               |             |
|             |              |                       |               |             |

|  | Price              | Qty          | Amount               |
|--|--------------------|--------------|----------------------|
| Description  |                    |              |                      |
| Copy Transcript of Ronald Cressy Copy Transcript - Etran (224 Pages) Scanned Exhibits (57 Units) | \$ 1.50<br>\$ 0.15 | 1.00<br>1.00 | \$ 336.00<br>\$ 8.55 |
|  |                    |              | \$ 344.55            |
| Delivery - Original transcript sent to your office   |                    |              | \$ 7.16              |
|  |                    |              | \$ 7.16              |
|  | Amo                | ount Due:    | \$ 351.71            |
|  |                    | Paid:        | \$ 0.00              |
|  | Bala               | nce Due:     | \$ 351.71            |
|  |                    | nent Due:    | 12/11/2013           |

If you would like to receive your future invoices by email, just contact our office.

TAX ID # 56-2624137 (CRA of Vermont, Inc.)
Please make check payable to CRA of Vermont, Inc or Court Reporters Associates.
THANK YOU FOR YOUR BUSINESS

148 College Street, 2nd Floor Burlington, VT 05401 Phone: 802-862-4593





Devin McLaughlin Langrock, Sperry & Wool, LLP (M) 111 South Pleasant Street P.O Drawer 351 Middlebury, VT 05753-0351

### Invoice #17132

| Date       | Terms  |
|------------|--------|
| 11/15/2013 | Net 30 |

| Assignment | Number  | Personnel             | Order Shipped        | Shipped Via |
|------------|---------|-----------------------|----------------------|-------------|
| 11/04/2013 | 14312   | Wright, RPR, Karen L. | 11/15/2013           | E-Mail      |
| Billing Re | ference |                       | Case                 |             |
|            |         | Ronald Cres           | sy vs. Kevin Proctor |             |

| Description                          | Price     | Qty      | Amount     |
|--------------------------------------|-----------|----------|------------|
| Original Transcript of Kevin Proctor |           |          |            |
| Appearance Fee                       | \$ 150.00 | 1.00     | \$ 150.00  |
| O&1: E-Tran for copy (204 Pages)     | \$ 3.65   | 1.00     | \$ 744.60  |
|                                      |           |          | \$ 894.60  |
|                                      | Amo       | unt Due: | \$ 894.60  |
|                                      |           | Paid:    | \$ 0.00    |
|                                      | Balar     | nce Due: | \$ 894.60  |
|                                      | Paym      | ent Due: | 12/15/2013 |

If you would like to receive your future invoices by email, just contact our office.

TAX ID # 56-2624137 (CRA of Vermont, Inc.)
Please make check payable to CRA of Vermont, Inc or Court Reporters Associates.
THANK YOU FOR YOUR BUSINESS

148 College Street, 2nd Floor Burlington, VT 05401 Phone: 802-862-4593 Fax: 802-862-4752



Devin McLaughlin Langrock, Sperry & Wool, LLP (M) 111 South Pleasant Street P.O Drawer 351 Middlebury, VT 05753-0351

#### Invoice #17134

| Date       | Terms  |
|------------|--------|
| 11/15/2013 | Net 30 |

| Assignment        | Number | Personnel                       | Order Shipped | Shipped Via |
|-------------------|--------|---------------------------------|---------------|-------------|
| 11/06/2013        | 14320  | Wright, RPR, Karen L.           | 11/15/2013    | E-Mail      |
| Billing Reference |        |                                 | Case          |             |
|                   |        | Ronald Cressy vs. Kevin Proctor |               |             |

| Description  | Price    | Qty       | Amount     |
|--|----------|-----------|------------|
| Original Transcript of Tricia Proctor              |          |           |            |
| Appearance Fee                                     | \$ 90.00 | 1.00      | \$ 90.00   |
| O&1: E-Tran for copy (47 Pages)                    | \$ 3.65  | 1.00      | \$ 171.55  |
|  |          | -         | \$ 261.55  |
| Delivery - Original transcript sent to your office |          |           | \$ 6.05    |
|  |          |           | \$ 6.05    |
|  | Amo      | ount Due: | \$ 267.60  |
|  |          | Paid:     | \$ 0.00    |
|  | Bala     | nce Due:  | \$ 267.60  |
|  | Payn     | nent Due: | 12/15/2013 |

If you would like to receive your future invoices by email, just contact our office.

TAX ID # 56-2624137 (CRA of Vermont, Inc.)
Please make check payable to CRA of Vermont, Inc or Court Reporters Associates.
THANK YOU FOR YOUR BUSINESS

Joann M. Walsh, RPR PO Box 7 Bridport, Vermont 05734 802.989.1124 JoannWalshRPR@gmail.com

| DATE       | INVOICE # |
|------------|-----------|
| 12/13/2014 | 1366      |

#### BILL TO

Devin McLaughlin, Esquire Langrock Sperry & Wool, LLP 111 S. Pleasant Street Middlebury, VT 05753

| DUE DATE  |  |
|-----------|--|
| 1/12/2015 |  |

| ITEM           | DESCRIPTION  |                  | AMOUNT  |
|----------------|--|------------------|---------|
| Caption        | In re: Ronald Cressy v Kevin Proctor                                       |                  | 0.00    |
| r              |  |                  | 0.00    |
| Witness        | Richard W. Heaps   |                  | 0.00    |
| TT TELLOSS     |  |                  | 0.00    |
| E-Tran         | December 8, 2014 - E-Tran copy of Richard W. Haken in Middlebury, Vermont. | leaps deposition | 127.60  |
|                | ,  |                  | 0.00    |
| Exhibits       | Exhibits A and B scanned and attached                                      |                  | 0.00    |
| Eximores       |  |                  | 0.00    |
| Postage &      | Original delivered to Attorney McLaughlin for re-                          | ad and sign      | 0.00    |
| Handling       |  |                  | 10 = 60 |
| EIN #20-232427 | Thank you for your business.   | Total            | 127.60  |

Peter F. Langrock Mark L. Sperry Michael W. Wool Ellen Mercer Fallon William B. Miller, Jr. Christopher L. Davis James W. Swift Emily J. Joselson Thomas Z. Carlson Susan M. Murray Alison J. Bell Mitchell L. Pearl Kevin E. Brown Frank H. "Fritz" Langrock F. Rendol Barlow Devin McLaughlin Lisa B. Shelkrot Eric M. Knudsen Sarah Gentry Tischler Wanda Otero-Weaver Erin Miller Heins Hobart F. Popick John L. Kellner

Michele B. Patton Katherine B. Kramer Manisha Munshi Sasha C. Conroy

Photocopies for trial exhibits. All photocopies are charged at \$.10 per page.

TOTAL PHOTOCOPYING COST: \$88.40

Peter F. Langrock Mark L. Sperry Michael W. Wool Ellen Mercer Fallon William B. Miller, Jr. Christopher L. Davis James W. Swift Emily J. Joselson Thomas Z. Carlson Susan M. Murray

Alison J. Bell Mitchell L. Pearl Kevin E. Brown Frank H. "Fritz" Langrock F. Rendol Barlow Devin McLaughlin Lisa B. Shelkrot Eric M. Knudsen Sarah Gentry Tischler Wanda Otero-Weaver Erin Miller Heins Hobart F. Popick John L. Kellner

Michele B. Patton Katherine B. Kramer James T. DeWeese

Manisha Munshi

(1961 - 2013)

David W. M. Conard

March 13, 2015

Dean Shatney, Sheriff Caledonia County Sheriff's Department 1126 Main Street, Suite 2 St. Johnsbury, VT 05819

Re: Service upon Tricia Proctor

Dear Sheriff Shatney:

Enclosed please find an original and a copy of Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action for service upon Tricia Proctor, along with a check made payable to Tricia Proctor for her appearance fee and mileage. To the best of our knowledge, Ms. Proctor resides at 1400 U.S. Route 2B in St. Johnsbury. Her telephone number to contact her if that will help facilitate service is: (802) 461-5431. Once service has been effected, please return the original documents, along with your Return of Service, and we will see that you are promptly paid. Please call if you have any questions.

Yours truly,

Devin McLaughlin

LANGROCK SPERRY & WOOL, LLP

106569

MIDDLEBURY, VERMONT 05753 106569 TRICIA PROCTOR 013225 CHECK NO. VENDOR ACCOUNT NO DISCOUNT TAKEN AMOUNT PAID INVOICE DATE INVOICE AMOUNT INVOICE NUMBER VOUCHER 0.00 128.55 128.55 03/12/2015 109782-1 109782-1 CRESSY DM/LF 128.55 CHECK TOTAL

## UNITED STATES DISTRICT COURT

for the

| District of Verm   | ont  |  |
|--|--|--|
| Ronald Cressy  |  |  |
| To: Tricia Proctor   |  |  |
| (Name of person to whom th   | 's subpoena is directed)   |  |
| YOU ARE COMMANDED to appear in the United State to testify at a hearing or trial in this civil action. When you arrive officer allows you to leave.  | s district court at the time, date, and place set forth below, you must remain at the court until the judge or a court |  |
| Place: United States District Court  | Courtroom No.: 542   |  |
| 11 Elmwood Avenue, PO Box 945<br>Burlington, VT  | Date and Time: 04/27/2015 9:00 am  |  |
| You must also bring with you the following documents, and applicable):  The following provisions of Fed. R. Civ. P. 45 are attach Rule 45(d), relating to your protection as a person subject to a surespond to this subpoena and the potential consequences of not documents.  CLERK OF COURT | ed – Rule 45(c), relating to the place of compliance;<br>opoena; and Rule 45(e) and (g), relating to your duty to      |  |
|  |  |  |
| Signature of Clerk or Deputy Clerk   | Attorney's signature   |  |
| The name, address, e-mail address, and telephone number of the , who issues or   | nttorney representing (name of party) Ronald Cressy requests this subpoena, are:                                       |  |
| Devin McLaughlin, Esq. Langrock Sperry & Wool, LLP, PO Drawer 351, Middlebury, VT (  |  |  |

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

Civil Action No. 2:12-cv-262

#### PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

|        | I received this subpoer | na for (name of individual and title, if any)                                  | Tricia Proctor                             |      |
|--------|-------------------------|--|--|------|
| (date) |                         | •  |  |      |
|        | ☐I served the subpoer   | a by delivering a copy to the named p  | person as follows:                         |      |
|        |                         |  | on (date) ;                                | or   |
| C      | ☐I returned the subpo   | ena unexecuted because:  |  |      |
|        |                         | ras issued on behalf of the United Stars the fees for one day's attendance, an |  |      |
| \$     | <b>B</b>                | •  |  |      |
| fees   | are \$                  | for travel and \$  | for services, for a total of \$            | 0.00 |
| I      | declare under penalty   | $\gamma$ of perjury that this information is tru                               | ie.  |      |
|        |                         |  |  |      |
| e:     |                         |  | Server's signature                         |      |
| e:     |                         |  | Server's signature  Printed name and title |      |
| te:    |                         |  |  |      |

Additional information regarding attempted service, etc.:

Page 13 of 43

